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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-18179-AMC

DONNA MEANS 422 SHETLAND RD DARBY PA 19023-2325 Petition Filed Date: 12/12/2018 341 Hearing Date: 03/01/2019

Confirmation Date:

Case Status: Open / Unconfirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.			
01/22/2019	\$188.94		03/06/2019	\$227.43		03/06/2019	\$100.00				
04/15/2019	\$310.78		05/13/2019	\$310.00		06/13/2019	\$227.43				
08/21/2019	\$227.43		10/23/2019	\$229.43		06/17/2020	\$1,000.00				
Total Receipts for the Period: \$2,821.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,821.44											

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts: \$2,821.44 Current Monthly Payment: \$227.43

Paid to Claims: \$0.00 Arrearages: \$1,727.16

Paid to Trustee: \$259.30 Total Plan Base: \$13,645.80

Funds on Hand: \$2,562.14

### **NOTES:**

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.